

VENDOR PAYMENTS
Military
DECEMBER 2010

Vendor Name	Description	Amount Paid
A and S Building Systems	Supplies and Materials	14,126.98
A To Z Marketing Inc	Printing and Duplicating	58.45
A To Z Marketing Inc	Supplies and Materials	235.76
Adecco Employment Services	Prof Services Third Party	6,192.57
Aire Serv Of Middle Tennessee	Maint. & Repairs	59,195.95
Alamo Scumf	Maint. & Repairs	511.60
Alamo Scumf	Supplies and Materials	1,264.74
Alamo Scumf	Motor Vehicle Operation	24.22
Alamo Water & Sewer Commission	Utilities and Fuel	142.19
Allied Waste Services	Utilities and Fuel	237.50
Allied Waste Services #840	Utilities and Fuel	66.75
Allied Waste Services #841	Utilities and Fuel	766.00
Allied Waste Services #997	Utilities and Fuel	658.00
Alphathree Group, Inc	Professional And Administrative Services	15,303.29
American Ordnance, Llc	Utilities and Fuel	6,951.00
American Paper & Twine Co	Supplies and Materials	1,943.33
American South Pest Control Llc	Maint. & Repairs	195.00
Ameripride	Maint. & Repairs	10.52
Anderson County Government	Grants and Subsidies	10,938.84
Appalachian Electric	Utilities and Fuel	502.18
Appalachian Power	Utilities and Fuel	3,275.17
Aramark Uniform Services Inc	Maint. & Repairs	197.56
Arrow Tech Inc	Supplies and Materials	1,560.00
ASCO & Waste Services of MS	Utilities and Fuel	125.00
Ashland City Water & Sewer Dept	Utilities and Fuel	69.95
At & T	Communications	545.30
At & T Government Markets	Communications	3,074.00
At & T Pro-Club	Communications	28,765.72
AT&T	Communications	22,203.57
AT&T Long Distance Service	Communications	3,617.04
AT&T Mobility	Communications	5,258.04
Athens Scumf	Maint. & Repairs	5,882.49
Athens Scumf	Supplies and Materials	2,399.09
Athens Utility Board	Utilities and Fuel	1,482.33
Atlanta Dell Marketing LP	Maint. & Repairs	1,250.00
Atlanta Dell Marketing LP	Data Processing	4,004.56
Atlanta Gas Light Co	Utilities and Fuel	366.15
Atlanta Gas Light Co	Utilities and Fuel	169.12
Atlanta Gas Light Co	Utilities and Fuel	1,982.05
Atlanta Gas Light Co	Utilities and Fuel	642.47
Atmos Energy Marketing, Llc	Utilities and Fuel	12,197.80
B & P Ice Machines Inc	Supplies and Materials	4,255.00
Barker Brothers Waste, Inc	Utilities and Fuel	1,181.01
Ben Lomand Rural Telephone	Communications	176.85
Benton County Electric System	Utilities and Fuel	616.31
Benton County Electric System	Grants and Subsidies	18,826.53
Benton County Electric System	Utilities and Fuel	868.71
Better Metal Llc	Supplies and Materials	1,864.74
Bledsoe Telephone Cooperative Inc	Communications	107.13
Blevins Paint Center Inc	Supplies and Materials	90.00
Blount Greenback Farmers Coop	Supplies and Materials	1,780.84
Board Of Public Utilities	Utilities and Fuel	1,479.38
Bolivar Electric Authority	Utilities and Fuel	1,571.25

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Bolivar Scumf	Maint. & Repairs	32.50
Bolivar Scumf	Supplies and Materials	215.02
Bradley W Ellis	Travel	96.00
Bristol Tenn Electric System	Utilities and Fuel	487.27
Bristol Tenn Electric System	Utilities and Fuel	185.13
Broadway Electric, Plumbing,	Maint., Repairs And Service Performed By	36,785.33
Brownsville Utility Dept	Utilities and Fuel	991.55
Buchart-Horn Inc	Professional And Administrative Services	2,702.89
Camden Scumf	Maint. & Repairs	60.00
Camden Scumf	Supplies and Materials	1,436.35
Camden Water & Sewer	Utilities and Fuel	301.86
Canberra Industries	Equipment	54,860.00
Caney Fork Electric Cooperativ	Utilities and Fuel	523.42
Care Supply Co	Supplies and Materials	567.50
Carolina Imaging Products	Supplies and Materials	1,154.00
Carolina Imaging Products	Data Processing	2,394.08
Carrol County Electric Departm	Utilities and Fuel	787.68
Carroll County Electric Department	Grants and Subsidies	25,592.71
Carroll County Mayor	Grants and Subsidies	81,783.90
Carter & Company	Maint. & Repairs	1,775.00
Carwile Mechanical Contractors	Maint., Repairs And Service Performed By	35,590.80
Caryville Jacksboro Util Comm	Utilities and Fuel	126.42
Caryville Jacksboro Util Comm	Maint. & Repairs	16.00
Catoosa Utility District	Utilities and Fuel	343.43
Cdw Government Inc	Data Processing	283.68
Cdw Government, Inc.	Data Processing	1,092.81
Cedar Grove Utility District	Utilities and Fuel	233.10
Centerville Scumf	Maint. & Repairs	57.50
Centerville Scumf	Supplies and Materials	256.45
Centurion Industries Inc	Maint., Repairs And Service Performed By	11,069.50
CenturyLink	Communications	1,149.83
CenturyLink	Communications	190.98
Certified Services Co	Maint. & Repairs	3,060.00
Charles B Becton	Travel	990.00
Citizens Gas Utility District	Utilities and Fuel	281.10
City of Alcoa Utilities	Utilities and Fuel	102,035.60
City of Alcoa Utilities	Utilities and Fuel	11,148.20
City of Alcoa Utilities	Utilities and Fuel	96,556.59
City Of Belle Meade	Grants and Subsidies	90,545.74
City Of Bethel Springs	Grants and Subsidies	12,479.98
City of Bristol	Utilities and Fuel	52.39
City Of Burns	Grants and Subsidies	26,311.50
City Of Centerville Gas & Water Dept.	Utilities and Fuel	181.63
City Of Chattanooga Treasurer	Grants and Subsidies	8,497.25
City Of Clarksville	Grants and Subsidies	92,504.75
City of Clarksville	Utilities and Fuel	245.84
City of Crossville	Utilities and Fuel	36.12
City of Dayton Electric and Wa	Utilities and Fuel	467.90
City of Dresden	Utilities and Fuel	134.13
City Of Dyersburg	Grants and Subsidies	39,969.40
City of Elizabethton	Utilities and Fuel	726.43
City of Elizabethton	Utilities and Fuel	60.10
City Of Franklin	Grants and Subsidies	185,917.60

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City Of Gallatin	Grants and Subsidies	76,297.59
City Of Greenbrier	Grants and Subsidies	7,252.74
City of Henderson Water & Gas	Utilities and Fuel	465.68
City Of Hendersonville	Grants and Subsidies	158,938.79
City Of Hohenwald	Utilities and Fuel	1,260.74
City Of Jackson	Utilities and Fuel	348.30
City Of Jackson	Grants and Subsidies	26,997.85
City Of Lafayette	Utilities and Fuel	376.26
City Of Lafayette	Grants and Subsidies	70,662.96
City Of Lawrenceburg	Grants and Subsidies	9,256.00
City of Lawrenceburg	Utilities and Fuel	1,471.82
City of Lebanon	Utilities and Fuel	178.38
City Of Lebanon Utilities	Utilities and Fuel	530.68
City Of Lexington	Grants and Subsidies	23,063.58
City Of Linden	Utilities and Fuel	83.00
City Of Lobelville	Utilities and Fuel	9.50
City Of Lobelville	Grants and Subsidies	65,223.87
City Of Maryville Utilities	Utilities and Fuel	912.73
City Of Millington	Grants and Subsidies	159,632.37
City Of Murfreesboro	Grants and Subsidies	183,532.45
City Of New Johnsonville	Grants and Subsidies	2,648.75
City Of Oak Ridge	Grants and Subsidies	16,000.00
City Of Pigeon Forge Water Department	Utilities and Fuel	26.18
City Of Portland	Grants and Subsidies	142,133.33
City Of Selmer	Grants and Subsidies	37,050.81
City Of Spring Hill	Grants and Subsidies	21,614.40
City Of Springfield	Grants and Subsidies	99,936.13
City of Tennessee Ridge	Utilities and Fuel	36.50
City Of Tullahoma	Utilities and Fuel	46.40
City Of Union City	Utilities and Fuel	644.66
City of Waverly Utilities	Utilities and Fuel	401.06
City Of Waynesboro	Grants and Subsidies	34,264.47
City of Waynesboro Utilities	Utilities and Fuel	1,289.85
City Of Westmoreland	Grants and Subsidies	69,104.27
Claiborne Co Utility	Utilities and Fuel	881.88
Clarksville Dept of Electricit	Utilities and Fuel	473.26
Clayton Pillow	Travel	1,158.00
Cleveland Scumf	Maint. & Repairs	582.50
Cleveland Scumf	Supplies and Materials	343.23
Cleveland Utilities	Utilities and Fuel	116.51
Cleveland-Bradley County	Grants and Subsidies	26,174.84
Clinton Utilities Board	Utilities and Fuel	1,784.14
Coleman Technologies Inc	Equipment	800.00
Columbia Power & Water System	Utilities and Fuel	504.63
Columbia Power and Water Syste	Utilities and Fuel	1,100.02
Columbia Scumf	Maint. & Repairs	1,908.12
Columbia Scumf	Supplies and Materials	1,064.81
Comcast	Communications	112.74
Communications Evolutions LLC	Maint. & Repairs	4,083.90
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	22,836.61
Cookeville Scumf	Maint. & Repairs	208.18
Cookeville Scumf	Supplies and Materials	1,042.99
Copper Kettle Inc	Travel	1,430.00

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County Of McMinn	Grants and Subsidies	15,000.00
Covington Electric System	Utilities and Fuel	669.43
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	783.24
Crossville Scumf	Maint. & Repairs	73.93
Crossville Scumf	Supplies and Materials	100.09
Cumberland Electric Membership	Utilities and Fuel	533.42
Cumberland Waste Disposal Inc	Utilities and Fuel	335.00
Cumberland Waste Disposal Inc	Maint. & Repairs	1,515.60
Daniel T Caruth	Travel	884.92
Daryl A Sorrell	Travel	693.00
Data Equipment Inc	Data Processing	4,834.50
DataSpan Inc	Data Processing	1,471.10
Dayton Scumf	Supplies and Materials	433.64
Decatur County Trustee	Grants and Subsidies	84,007.34
Dekalb Telephone Cooperative Inc	Communications	186.98
Del-Air Mechanical Contractors Inc	Supplies and Materials	3,050.00
Dickson County Trustee	Grants and Subsidies	3,576.00
Dickson Electric System	Utilities and Fuel	1,525.30
Dickson Scumf	Maint. & Repairs	69.63
Dickson Scumf	Supplies and Materials	115.13
Duck River Electric Cooperativ	Utilities and Fuel	1,815.95
Dunlap Natural Gas System	Utilities and Fuel	279.92
Dunlap Scumf	Maint. & Repairs	555.38
Dunlap Scumf	Supplies and Materials	315.88
Dunlap Water Works	Utilities and Fuel	138.96
Dyersburg Electric	Utilities and Fuel	988.72
Dyersburg Gas & Water Dept	Utilities and Fuel	920.10
Dyersburg Scumf	Maint. & Repairs	178.50
Dyersburg Scumf	Supplies and Materials	610.49
Dynamic Security Inc	Maint. & Repairs	137,854.93
Ecolab Pest Elimination	Maint. & Repairs	100.00
Electric Power Board of Chatta	Utilities and Fuel	1,849.25
Electric Power Board of Chatta	Utilities and Fuel	7,783.92
Elizabethton Scumf	Maint. & Repairs	55.50
Elizabethton Scumf	Supplies and Materials	245.66
Elizabethton Scumf	Motor Vehicle Operation	49.50
Elk River Public Utility	Utilities and Fuel	1,600.82
Elk River Public Utility	Utilities and Fuel	461.23
Elk River Public Utility	Utilities and Fuel	267.32
Emj Corporation	Buildings	327,434.71
Emj Corporation	Buildings	60,616.95
Erin Scumf	Maint. & Repairs	255.00
Erwin Scumf	Maint. & Repairs	512.50
Erwin Scumf	Supplies and Materials	63.22
Erwin Utilities	Utilities and Fuel	1,070.94
Erwin Utilities	Maint. & Repairs	16.83
Esi Acquisitions,Inc	Data Processing	16,700.00
F&S Trailer Sales Inc	Rentals and Insurance	400.00
Fayette County Trustee	Grants and Subsidies	169,332.67
Fayetteville Public Utilities	Utilities and Fuel	1,036.47
Fayetteville Scumf	Supplies and Materials	20.00
Fedex	Communications	150.21
Fentress County Utility District	Utilities and Fuel	128.97

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Fisher Scientific	Supplies and Materials	2,800.98
Forestry Suppliers Inc	Supplies and Materials	39.72
Formus Inc	Professional And Administrative Services	1,982.52
Frontier	Communications	443.09
Frontier Communication of TN LLC	Communications	113.56
G & C Supply Co Inc	Supplies and Materials	1,829.00
G & K Services	Supplies and Materials	14.80
Gallatin Dept Of Electricity	Grants and Subsidies	4,469.05
Gallatin Dept of Electricity	Utilities and Fuel	2,006.44
Gallatin Dept of Electricity	Utilities and Fuel	305.26
Gallatin Gas & Water Utilities	Utilities and Fuel	1,038.50
Gallatin Gas and Water Utiliti	Utilities and Fuel	124.06
Gallatin Scumf	Supplies and Materials	165.96
Gas South	Utilities and Fuel	3,639.23
GEMC/ Corrections Debits	Utilities and Fuel	169.33
GEMC/ Corrections Debits	Utilities and Fuel	1,529.86
GEMC/ Corrections Debits	Utilities and Fuel	168.34
Georgia Power Company	Utilities and Fuel	3,907.78
Georgia Power Company	Utilities and Fuel	551.47
Gibson County Utility District	Utilities and Fuel	51.07
Gibson County Utility District	Utilities and Fuel	255.46
Gibson County Utility District	Utilities and Fuel	119.79
Giles County Trustee	Grants and Subsidies	129.95
Gipson Mechanical Contractors Inc	Maint., Repairs And Service Performed By	19,462.33
Gordonsville Scumf	Maint. & Repairs	589.05
Grainger	Supplies and Materials	45,549.48
Grainger	Equipment	19,939.21
Graves And Graves Construction Co, Inc	Highway Construction And Improv Other Th	209,975.65
Greater Dickson Gas Authority	Utilities and Fuel	102.72
Greater Dickson Gas Authority	Utilities and Fuel	453.54
Greeneville Light & Power Syst	Utilities and Fuel	207.04
Greeneville Light and Power Sy	Utilities and Fuel	468.41
Greeneville Water Commission	Utilities and Fuel	52.41
Greer Communications, Inc	Communications	400.00
Hamilton County Trustee	Grants and Subsidies	218,114.46
Hardeman County	Grants and Subsidies	2,038.40
Hardeman County Trustee	Grants and Subsidies	82,110.32
Hart Freeland Roberts Inc	Professional And Administrative Services	1,050.84
Haw kins County Gas Utility	Utilities and Fuel	2,693.25
Haw kins County Gas Utility	Utilities and Fuel	549.45
Henderson County Trustee	Grants and Subsidies	65,364.85
Henderson Scumf	Supplies and Materials	288.59
Henry County Trustee	Grants and Subsidies	8,526.92
Hfr Inc	Professional And Administrative Services	10,480.18
Hickman County Trustee	Grants and Subsidies	774,430.04
Highland Telephone Cooperative Inc	Communications	154.28
Hobbs Services LLC	Maint. & Repairs	7,553.37
Hohenwald Scumf	Supplies and Materials	252.10
Hoilman Construction Company Inc	Maint., Repairs And Service Performed By	65,056.34
Holston Electric Cooperative	Utilities and Fuel	927.76
Horace Sullivan Inc	Maint. & Repairs	29,280.94
Humboldt Electric Dept	Utilities and Fuel	752.51
Humboldt Electric Dept	Grants and Subsidies	39,752.63

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Humboldt Scumf	Maint. & Repairs	266.66
Humboldt Scumf	Supplies and Materials	35.99
Humphrey's Co. Utility Distric	Utilities and Fuel	417.55
Humphrey's Co. Utility Distric	Utilities and Fuel	42.69
Huntingdon Scumf	Supplies and Materials	76.50
Huntsville Utility District	Utilities and Fuel	35.27
Hutton Communications Inc	Supplies and Materials	4,162.37
Ice East Llc	Professional And Administrative Services	24,800.00
Insight Public Sector Inc	Data Processing	6,375.90
International Office Products Inc	Data Processing	2,876.10
Interstate Mechanical Contractors Inc	Maint. & Repairs	2,190.00
Interstate Mechanical Contractors Inc	Maint., Repairs And Service Performed By	197,372.00
Jackson Energy Authority	Utilities and Fuel	3,238.49
Jackson Energy Authority	Utilities and Fuel	4,163.36
Jackson Energy Authority	Utilities and Fuel	4,029.39
Jackson Scumf	Maint. & Repairs	2,521.64
Jackson Scumf	Supplies and Materials	6,397.00
James F. Scalf & Associates	Professional And Administrative Services	3,465.24
Jamestown Gas & Water Dept	Utilities and Fuel	1,184.48
Jamestown Scumf	Maint. & Repairs	432.22
Jamestown Scumf	Supplies and Materials	450.22
Jamestown Scumf	Motor Vehicle Operation	6.00
Jefferson City Scumf	Maint. & Repairs	257.76
Jefferson City Scumf	Supplies and Materials	1,407.23
Jefferson City Water Department	Utilities and Fuel	24.43
Jefferson County Trustee	Grants and Subsidies	75,119.00
Jefferson-Cocke County Utility Dist	Utilities and Fuel	1,136.44
Johnson City Power Board	Utilities and Fuel	5,445.60
Johnson City Scumf	Maint. & Repairs	624.75
Johnson City Scumf	Supplies and Materials	1,590.65
Johnson City Scumf	Rentals and Insurance	75.90
Johnson City Utility System	Utilities and Fuel	1,044.83
Johnson Controls Inc	Maint. & Repairs	1,410.32
Knoxville Utility Board	Utilities and Fuel	1,083.06
Knoxville Utility Board	Utilities and Fuel	229.74
Knoxville Utility Board	Utilities and Fuel	466.04
Knoxville Utility Board	Utilities and Fuel	4,026.91
Knoxville Utility Board	Utilities and Fuel	4,104.49
Knoxville Utility Board	Utilities and Fuel	958.45
Kone Inc	Maint. & Repairs	284.00
Kone Inc	Professional Services by State Agency	522.00
Lafayette Scumf	Maint. & Repairs	635.12
Lafayette Scumf	Supplies and Materials	500.49
Lafollete Utilities	Utilities and Fuel	815.80
Lake County Utility District	Utilities and Fuel	849.84
Lamination Service Inc	Supplies and Materials	185.00
Lawrenceburg Scumf	Maint. & Repairs	100.00
Lawrenceburg Scumf	Supplies and Materials	412.59
Lawrenceburg Utility Systems	Grants and Subsidies	34,424.32
Lawson Elec Co Inc	Maint. & Repairs	9,604.06
Lebanon Chemicals Inc	Supplies and Materials	646.38
Lenoir City Utility Board	Utilities and Fuel	1,246.52
Lewisburg Electric System	Utilities and Fuel	1,094.72

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Lewisburg Gas Department	Utilities and Fuel	220.91
Lewisburg Gas Department	Utilities and Fuel	411.82
Lewisburg Water And Wastewater	Utilities and Fuel	36.24
Lewisburg Water and Wastewater	Utilities and Fuel	26.06
Lexington Elec System	Utilities and Fuel	754.65
Lexington Electric System	Grants and Subsidies	41,390.71
Lexington Scumf	Maint. & Repairs	424.32
Lexington Scumf	Supplies and Materials	1,441.78
Lexington Utilities	Utilities and Fuel	176.59
Liberty Communications Inc	Supplies and Materials	515.00
Livingston Scumf	Maint. & Repairs	65.00
Livingston Scumf	Supplies and Materials	160.50
Loudon County Trustee	Grants and Subsidies	1,798.01
Lowes Home Improvement Whse	Supplies and Materials	148.08
Lowes Of Tullahoma	Supplies and Materials	285.00
M Lee Smith Publishers Llc	Prof Services Third Party	514.95
Marshall County Trustee	Grants and Subsidies	11,671.96
Maury County Board Of Public Utilities	Grants and Subsidies	27,064.08
Mc Minnville Scumf	Maint. & Repairs	312.50
Mc Minnville Scumf	Supplies and Materials	364.50
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	42.88
Mckenzie Water Comm	Utilities and Fuel	353.34
Mckenzie Water Comm	Maint. & Repairs	3.00
Mcminnville Electric System	Utilities and Fuel	316.45
McMinnville Electric System	Utilities and Fuel	469.16
McMinnville Electric System	Utilities and Fuel	688.78
Mcnaury County Government	Grants and Subsidies	222,054.00
Memphis Light Gas & Water Div	Grants and Subsidies	407,040.86
Memphis Light, Gas and Water	Utilities and Fuel	40,715.25
Memphis Light, Gas and Water	Utilities and Fuel	38,161.75
Memphis Light, Gas and Water	Utilities and Fuel	3,226.32
Memphis Scumf	Maint. & Repairs	1,019.29
Memphis Scumf	Supplies and Materials	1,160.82
Meriwether Lewis Electric Co-o	Utilities and Fuel	5,766.71
Meriwether Lewis Electric Coop	Grants and Subsidies	373,593.28
Metro Mechanical Cont Inc	Maint. & Repairs	3,441.09
Metro Services Inc	Maint. & Repairs	28,399.33
Metro Water	Utilities and Fuel	3,418.28
Metro Water	Utilities and Fuel	4,770.60
Metro Water	Utilities and Fuel	2,946.61
Metropolitan Knoxville Airport Authority	Utilities and Fuel	449.93
Metropolitan Knoxville Airport Authority	Rentals and Insurance	8,250.00
Middle Tenn Exterminating Co	Maint. & Repairs	486.00
Middle Tennessee Natural Gas	Utilities and Fuel	151.58
Middle Tennessee Natural Gas	Utilities and Fuel	32.00
Middle Tennessee Natural Gas	Utilities and Fuel	103.06
Middle Tennessee Natural Gas	Utilities and Fuel	115.82
Middle Tennessee Natural Gas	Utilities and Fuel	342.19
Middle Tennessee Natural Gas	Utilities and Fuel	753.95
Middle TN Electric Co-op	Utilities and Fuel	52,909.60
Middle TN Electric Co-op	Utilities and Fuel	603.62
Milan Dept. Of Public Utilities	Utilities and Fuel	154.47
Milan Dept. Of Public Utilities	Grants and Subsidies	97,935.27

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Milan Public Utilities	Utilities and Fuel	628.91
Millington Telephone Co Inc	Communications	385.61
Mmh Hall Architects Planners Inc	Professional And Administrative Services	1,519.00
Monteagle Public Utility Board	Utilities and Fuel	50.00
Monteagle SCUMF	Maint. & Repairs	90.00
Morristown Scumf	Supplies and Materials	481.93
Mountain City Scumf	Maint. & Repairs	889.11
Mountain City Scumf	Motor Vehicle Operation	13.51
Mountain City Service, Inc	Maint. & Repairs	1,438.00
Mountain Electric Cooperative	Utilities and Fuel	637.19
Murfreesboro Electric Departme	Utilities and Fuel	686.49
Murfreesboro Scumf	Maint. & Repairs	2,521.00
Murfreesboro Scumf	Supplies and Materials	591.30
Murfreesboro Water and Sewer D	Utilities and Fuel	235.67
Nashville Gas	Utilities and Fuel	5,565.62
Nashville Gas	Utilities and Fuel	4,454.66
Nashville Gas	Utilities and Fuel	789.21
Nashville Scumf	Maint. & Repairs	1,683.59
Nashville Scumf	Supplies and Materials	886.20
Natl Emergency Management Association	Prof Services Third Party	3,200.00
NAVFACENGCOM Midwest	Utilities and Fuel	621.08
NES	Utilities and Fuel	11,929.65
NES	Utilities and Fuel	26,918.53
NES	Utilities and Fuel	38.72
NES	Utilities and Fuel	927.01
NES	Utilities and Fuel	50,355.95
NES	Utilities and Fuel	111.33
New port Utilities	Utilities and Fuel	32.78
New port Utilities	Utilities and Fuel	187.36
New port Utilities	Utilities and Fuel	328.41
North Central Telephone Cooperative Inc	Communications	148.31
Oce' Imagistics Inc	Supplies and Materials	1,509.11
Oce' Imagistics Inc	Rentals and Insurance	268.29
Old Knoxville Hwy Water Utility	Utilities and Fuel	15.53
Out 2 Lunch	Travel	649.35
Paris Board of Public Utilitie	Utilities and Fuel	1,006.90
Paris-Henry County Public	Utilities and Fuel	361.74
Parsons Water Works and Natura	Utilities and Fuel	195.59
Pettus Plumbing & Piping Inc	Maint., Repairs And Service Performed By	6,663.79
Pickering Firm Inc.	Professional And Administrative Services	11,317.71
Pickwick Electric Co-op	Utilities and Fuel	525.70
Pied Piper Pest Control, Inc	Maint. & Repairs	120.00
Planning Associates Inc	Professional And Administrative Services	1,200.09
Plateau Electric Cooperative	Utilities and Fuel	512.72
Pomeroy It Solutions Sales Co Inc	Equipment	8,957.91
Pomeroy It Solutions Sales Co Inc	Data Processing	4,793.28
Postmaster	Communications	608.00
Postmaster	Unclassified	30.00
Powell Valley Electric Coopera	Utilities and Fuel	854.81
Powell-Clinch Utility District	Utilities and Fuel	1,049.69
Pulaski Electric, Water and Ga	Utilities and Fuel	778.76
Pulaski Electric, Water and Ga	Utilities and Fuel	66.79
Pumps Of Tennessee, Incorporated	Supplies and Materials	230.25

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Quad City Control Co	Supplies and Materials	209.00
Qwest/ Lci	Communications	240.59
Rains Electric Co	Maint., Repairs And Service Performed By	59,527.00
READY MIX USA LLC	Supplies and Materials	11,970.00
Reelfoot Lake Reg Utility District	Utilities and Fuel	88.41
Reelfoot Utility District	Utilities and Fuel	20.50
Reelfoot Utility District	Maint. & Repairs	0.91
Ringgold Telephone Company	Communications	207.60
Ripley Gas and Water Dept	Utilities and Fuel	647.40
Ripley Power and Light Company	Utilities and Fuel	1,072.15
Ripley Scumf	Maint. & Repairs	50.00
Ripley Scumf	Supplies and Materials	293.17
Roane County Trustee	Grants and Subsidies	21,159.44
Robert J Young Co.	Rentals and Insurance	1,190.20
Robertson County Trustee	Grants and Subsidies	2,843.00
Rockwood Electric Utility	Utilities and Fuel	917.47
Rockwood Water & Wastewater Dept	Utilities and Fuel	336.85
Rocky Top Materials, Inc.	Supplies and Materials	172.80
Rogersville Water Commission	Utilities and Fuel	11.51
Royal Office Equipment Of Chattanooga	Rentals and Insurance	153.17
Russellville-Whitesburg Utilit	Utilities and Fuel	125.87
Santek Envisional Inc	Utilities and Fuel	328.25
Savannah Scumf	Maint. & Repairs	275.00
Savannah Scumf	Motor Vehicle Operation	10.00
Savannah Utility Dept	Utilities and Fuel	433.54
Scott County Trustee	Grants and Subsidies	8,383.22
Scott Solid Waste-TN	Utilities and Fuel	35.00
Security Equipment Supply	Supplies and Materials	13,100.00
Selmer Utility Division	Utilities and Fuel	1,823.36
Sequachee Valley Electric Coop	Utilities and Fuel	984.22
Sevier Cnty Elec System	Utilities and Fuel	780.66
Sevier County Utility District	Utilities and Fuel	63.01
Sevier County Utility District	Utilities and Fuel	392.25
Shapiro Uniforms	Supplies and Materials	1,281.80
Shelbyville Power Water & Sewerage Svcs	Utilities and Fuel	830.62
Simplex Time Recorder Co.	Maint. & Repairs	2,260.34
Simplex/ Grinnell Lp	Maint. & Repairs	2,008.46
Smith Utility District	Utilities and Fuel	14.50
Smith Utility District	Grants and Subsidies	17,480.92
Smyrna Public Utilities	Utilities and Fuel	282.44
Smyrna Public Utilities	Utilities and Fuel	375.46
Smyrna Public Utilities	Utilities and Fuel	190.56
Smyrna Public Utilities	Utilities and Fuel	20.60
Smyrna Public Utilities	Utilities and Fuel	352.15
Smyrna Public Utilities	Utilities and Fuel	1,313.19
Smyrna Public Utilities	Utilities and Fuel	74.11
Smyrna Public Utilities	Utilities and Fuel	29.53
Smyrna Public Utilities	Utilities and Fuel	61.60
Smyrna Public Utilities	Utilities and Fuel	946.01
Smyrna Public Utilities	Utilities and Fuel	338.38
Smyrna Public Utilities	Utilities and Fuel	26.35
Smyrna Public Utilities	Utilities and Fuel	523.78
Smyrna Public Utilities	Utilities and Fuel	517.28

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Smyrna Public Utilitites	Utilities and Fuel	41.61
Smyrna Public Utilitites	Utilities and Fuel	62.30
Smyrna Public Utilitites	Utilities and Fuel	365.32
Smyrna Public Utilitites	Utilities and Fuel	7.75
Smyrna Public Utilitites	Utilities and Fuel	468.10
Smyrna Public Utilitites	Utilities and Fuel	20.60
Smyrna Public Utilitites	Utilities and Fuel	129.38
Smyrna Public Utilitites	Utilities and Fuel	150.78
Smyrna Public Utilitites	Utilities and Fuel	213.79
Smyrna Public Utilitites	Utilities and Fuel	159.02
Smyrna Public Utilitites	Utilities and Fuel	106.79
Smyrna Public Utilitites	Utilities and Fuel	265.20
Smyrna Public Utilitites	Utilities and Fuel	4,092.87
Smyrna Public Utilitites	Utilities and Fuel	1,774.78
Smyrna Public Utilitites	Utilities and Fuel	37.09
Smyrna Public Utilitites	Utilities and Fuel	728.81
Smyrna Public Utilitites	Utilities and Fuel	18.60
Smyrna Public Utilitites	Utilities and Fuel	433.10
Smyrna Public Utilitites	Utilities and Fuel	761.76
Smyrna Public Utilitites	Utilities and Fuel	160.37
Smyrna Public Utilitites	Utilities and Fuel	37.77
Smyrna Public Utilitites	Utilities and Fuel	214.37
Smyrna Public Utilitites	Utilities and Fuel	18.60
Smyrna Scumf	Supplies and Materials	1,164.19
Smyrna/ Rutherford County Airport Auth	Prof Services Third Party	40,000.00
South Central Communications Corp	Prof Services Third Party	781.00
Southeast Contractors Inc	Maint., Repairs And Service Performed By	240,865.85
Southern Trophy House Inc	Supplies and Materials	81.78
Southwest TN Electric Co-op	Utilities and Fuel	2,845.09
Southwest TN Electric Co-op	Utilities and Fuel	240.09
Southwest TN Electric Co-op	Utilities and Fuel	40.89
Sparta Electric and Public Wor	Utilities and Fuel	27.18
Springfield Dept Of Utilities	Utilities and Fuel	1,291.98
Sprint	Communications	73.34
Stanley Security Solutions Inc	Supplies and Materials	10,993.28
Stokes Electric Co	Supplies and Materials	3,512.28
Stones River Electric	Maint. & Repairs	1,082.68
Sumner County Trustee	Grants and Subsidies	50,361.97
Susan K Curt	Travel	825.00
Sweetwater Utilities Board	Utilities and Fuel	991.33
Tds Telecom	Communications	898.92
Team Air Distributing Inc	Supplies and Materials	111.60
TEC	Communications	59.11
Tec	Communications	57.08
Tennessee Press Association	Professional And Administrative Services	4,307.36
Tennessee Press Service Inc	Prof Services Third Party	342.20
Tennessee Press Service Inc	Professional And Administrative Services	731.68
Tennessee Valley Electric Cooperative	Utilities and Fuel	1,333.37
Tennessee Waste Haulers Llc	Utilities and Fuel	60.00
Tennessee-American Water Compa	Utilities and Fuel	240.39
Tennessee-American Water Compa	Utilities and Fuel	887.31
The Daniel Company (Danco) Inc	Maint., Repairs And Service Performed By	8,728.42
Tidi Waste Systems	Utilities and Fuel	137.00

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Vendor Name	Description	Amount Paid
Tipton County Trustee	Grants and Subsidies	373,518.70
Tlm Associates Inc	Professional And Administrative Services	10,128.82
Tn Voad	Prof Services Third Party	50.00
Toshiba Electronic Imaging Div	Rentals and Insurance	134.52
Town Of Arlington	Grants and Subsidies	9,683.14
Town Of Centerville	Grants and Subsidies	113,146.94
Town Of Gordonsville	Utilities and Fuel	24.00
Town Of Huntingdon	Grants and Subsidies	41,607.51
Town Of Huntingdon	Utilities and Fuel	383.21
Town Of Livingston	Utilities and Fuel	363.30
Town Of Livingston	Grants and Subsidies	173,375.00
Town Of Nolensville	Grants and Subsidies	23,685.51
Town Of White Bluff	Grants and Subsidies	31,900.77
Trenton Light and Water Depart	Utilities and Fuel	1,137.54
Trenton Light and Water Depart	Utilities and Fuel	49.79
Trenton Light And Water Department	Utilities and Fuel	618.45
Trenton Scumf	Maint. & Repairs	561.09
Trenton Scumf	Supplies and Materials	1,287.21
Tri County Electric Membership	Utilities and Fuel	695.55
Trustee Carter County	Grants and Subsidies	7,687.40
Trustee Chester County	Grants and Subsidies	5,690.93
Trustee Coffee County	Grants and Subsidies	4,797.01
Trustee Dyer County	Grants and Subsidies	4,118.29
Trustee Grundy County	Grants and Subsidies	1,673.00
Trustee Houston County	Grants and Subsidies	47,826.88
Trustee Knox County	Grants and Subsidies	16,000.00
Trustee Lake County	Grants and Subsidies	2,818.50
Trustee Lincoln County	Grants and Subsidies	10,695.98
Trustee Meigs County	Grants and Subsidies	15,000.00
Trustee Of Humphreys County	Grants and Subsidies	4,682.00
Trustee Of Monroe County	Grants and Subsidies	184,571.44
Trustee Putnam County	Grants and Subsidies	21,755.01
Trustee Rhea County	Grants and Subsidies	15,000.00
Trustee Sevier County	Grants and Subsidies	1,608.63
Trustee Stewart County	Grants and Subsidies	10,633.20
Trustee Sullivan County	Grants and Subsidies	13,745.45
Trustee Washington County	Grants and Subsidies	114,095.69
Tullahoma Scumf	Maint. & Repairs	521.50
Tullahoma Scumf	Supplies and Materials	1,176.08
Tullahoma Utilities Board	Utilities and Fuel	6,357.95
Twin Lakes Tele Coop Corp	Communications	210.15
Twin Lakes Telephone Cooperative Corp	Communications	356.60
Uncle Bud's Concessions	Travel	1,560.00
Unicoi County Gas Utility District	Utilities and Fuel	349.16
Union City Electric	Utilities and Fuel	259.37
Union City Electric	Utilities and Fuel	1,125.82
Union City Scumf	Maint. & Repairs	1,556.84
Union City Scumf	Supplies and Materials	483.91
United Cities Gas	Utilities and Fuel	210.55
United Cities Gas	Utilities and Fuel	1,369.21
United Cities Gas	Utilities and Fuel	139.06
United Cities Gas	Utilities and Fuel	90.94
United Cities Gas	Utilities and Fuel	143.12

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Vendor Name	Description	Amount Paid
United Cities Gas	Utilities and Fuel	911.46
United Cities Gas	Utilities and Fuel	1,374.09
United Cities Gas	Utilities and Fuel	591.94
United Cities Gas	Utilities and Fuel	4,492.76
United Cities Gas	Utilities and Fuel	727.64
United States Postal Service	Communications	2,000.00
Upland Design Group, Inc.	Professional And Administrative Services	6,804.11
Upper Cumberland Electric Coop	Utilities and Fuel	1,314.83
Verizon Wireless	Communications	1,622.32
Veteran Management Services Llc	Prof Services Third Party	67,044.00
Volunteer Electric Co-op	Utilities and Fuel	1,264.52
Volunteer Electric Co-op	Utilities and Fuel	576.15
Wade Dortch Roofing Llc	Maint., Repairs And Service Performed By	21,257.20
Walter A Wood Supply Co	Supplies and Materials	575.00
Warren County Trustee	Grants and Subsidies	6,480.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	156.00
Waste Industries	Utilities and Fuel	2,064.49
Waste Management	Utilities and Fuel	1,884.69
Waste Management of	Utilities and Fuel	88.10
Waste Management Of Jackson, Tn.	Utilities and Fuel	1,851.90
Waste Management Of Jackson, Tn.	Prof Services Third Party	34.78
Waste Management Of Knoxville	Utilities and Fuel	492.80
Waste Management Of Memphis	Utilities and Fuel	1,458.52
Waste Management Of Tri Cities	Utilities and Fuel	334.28
Waste Management, Inc	Maint. & Repairs	401.25
Water Authority Of Dickson County	Utilities and Fuel	57.90
Water Department Of Elizabethton	Utilities and Fuel	115.87
Waverly Scumf	Maint. & Repairs	290.37
Waverly Scumf	Supplies and Materials	90.55
Wayne County Trustee	Grants and Subsidies	7,986.00
Waynesboro Scumf	Supplies and Materials	903.71
Waynesboro Scumf	Motor Vehicle Operation	19.50
WCI TN - Loudon	Utilities and Fuel	184.60
Wci Tn-Knoxville	Utilities and Fuel	846.50
Wci Tn-Knoxville	Maint. & Repairs	2,016.40
Weakley County Municipal Elect	Utilities and Fuel	371.53
Weakley County Trustee	Grants and Subsidies	13,176.91
West Tenn Public Utility	Utilities and Fuel	184.39
West Tenn Public Utility	Utilities and Fuel	414.52
West Tenn Public Utility	Utilities and Fuel	239.27
West Tenn Public Utility	Utilities and Fuel	456.94
West Tenn Public Utility	Utilities and Fuel	127.63
West Tenn Public Utility	Utilities and Fuel	410.57
West Welch Reed Engineers Inc	Professional And Administrative Services	13,215.77
William D Hale	Travel	316.80
William D Hale	Motor Vehicle Operation	50.00
Winchester Utility System	Utilities and Fuel	158.41
Winchester Utility System	Utilities and Fuel	824.52
Witt Group Holdings LLC	Prof Services Third Party	29,698.61
Wystwynd Designs Inc	Professional And Administrative Services	7,838.68